

ADVERSE LICENSE ACTIONS – CHILD CARE

March 2003

Central Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Small World Center		Jennifer Naylor	Conditional License – Issued from November 6, 2002 to March 6, 2003.	The center failed to correct a Class I deficiency regarding ratios within the specified amount of time.	Conditions Include: <ol style="list-style-type: none"> 1. Civil money penalty of \$225; 2. Immediate correction of deficiency with possible increase of money penalty for additional violations during the monitoring period. 3. Increased monitoring. Monitoring visits found two ratio violations. Conditional license extended from March 6, 2003 to May 6, 2003. <ol style="list-style-type: none"> 1. Increased monitoring; 2. Civil Money Penalty of \$100 assessed for the additional ratio violations.
Jean Thompson Family Group			Conditional License – Issued from January 14, 2003 to June 26, 2003.	Provider failed to correct two Class I deficiencies on a follow-up.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$225 due by February 28, 2003; Paid 2. Correction of ratios to be maintained, further violations may be assessed a penalty of \$50 each; 3. Increased monitoring.
Nicole Davidson Family			Conditional License – Issued from February 11, 2003 to June 11, 2003.	An annual survey found four repeat deficiencies from the previous survey, including one Class I violation. A total of 13 violations were cited.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$375 was issued for the repeats and Class I deficiencies; 2. Submit renewal paperwork; 3. Increased monitoring.
Tuong Nguyen RC			Revocation – effective April 11, 2003.	A covered individual in the facility failed to pass the background screening process.	Revocation conditions: <ol style="list-style-type: none"> 1. Notify parents by April 4, 2003; 2. Provide a list of all parents to the licensor.
Annice Smith RC			Revocation – effective March 14, 2003.	Annual survey found 5 repeat deficiencies from the previous year. Two deficiencies were repeats from the previous 4 years, and three deficiencies	Revocation effective March 14, 2003. Provider appealed. Bureau conference agreement

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				were repeats from the previous 2 years.	to reinstate the RC with conditions: <ol style="list-style-type: none">1. Fix all deficiencies according to POC2. Increased monitoring for four months after bureau conference to ensure that compliance is maintained.